

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/23/2009		2. CONTRACT NO. (If any) GS-07F-9460G		6. SHIP TO: Pete DeJesus		
3. ORDER NO. DTMA5F10010		4. REQUISITION/REFERENCE NO. PD10-007		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Dept of Public Safety		
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699		
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Eaton Corporation				8. TYPE OF ORDER		
c. STREET ADDRESS P.O. Box 93531				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Chicago		e. STATE IL		f. ZIP CODE 60673		
9. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1PDA000 - 01 - 2000 - 05 - 20900266 - 2061006 - 66 - 00 - - -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF a. INSPECTION USMMA KINGS POINT, NY		b. ACCEPTANCE USMMA KINGS POINT, NY		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
						16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE 1510-00-101-1.9)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$500.00	17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)

Marcella S. Diah

23. NAME (Typed)

Max Diah

TITLE: CONTRACTING/ORDERING OFFICER

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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/23/2009		CONTRACT NO. GS-07F-9460G		ORDER NO. DTMA5F10010		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>DUNS: 830991832</i> <i>REMIT TO: SAME AS ABOVE</i></p> <p>Contract Renewal for Exide Plus 36 Battery Back Up located in Zero Deck Furusetth Hall, Room 30. (See attached Contract Renewal) Effective October 1, 2009 through September 30, 2010.</p> <p>The total amount of this purchase order is \$2,970.00. However, due to the imposition of a continuing resolution, the available funding for this contract is limited to \$500.00 through November 30, 2009. All additional funding will be made available incrementally, via future modifications.</p> <p align="center"><i>Start Date End Date</i> 10/01/2009 09/30/2010</p> <p>Reference Requisition: PD10-007</p> <p><i>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST</i> <i>516-773-5805</i> <i>INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</i></p>	2.00	MO	250.000	500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$500.00

Contract Level Funding Summary	Document Number DTMA5F10010	Title EXIDE PLUS 36 Battery Backup	Page 4 of 4
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7010 - 1750 - MA2010 - 1PDA000 - 01 - 2000 - 05 - 20900266 - 2061006 - 66 - 00 - - - - -

\$500.00

Reference Requisition: PD10-007

Total Funding: \$500.00